

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF <u>1</u>	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
04		03/05/08				
6. ISSUED BY: CODE		7. ADMINISTERED BY: (If other than 6.) CODE				
Department of Education Federal Student Aid, FSA Acquisitions Union Center Plaza, RM 91F1 830 First Street, NE Washington, DC, 20202-5405						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)			(X)		9A. AMENDMENT OF SOLICITATION NO.	
			X		ED-08-R-0014	
					9B. DATED (SEE ITEM 11) 1/22/2008	
					10A. MODIFICATION CONTRACT/ORDER NO.	
CODE			FACILITY CODE		10B. DATED (SEE ITEM 11)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <u> </u> is extended, <u>X</u> is NOT extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and the amendment, and is received prior to the opening hour and date specified.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.				
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
		D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <u> </u> is NOT, <u>X</u> is required to sign this document and return <u>1</u> copy(ies) to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This amendment is being issued to clarify the following: 1. Question #38, first bullet inquiring about the page limit for Volume III should indicate in the government's response that the page limit has been increased to 3 pages. (Refer to Section IV of the updated solicitation). 2. Question #58, the government's response is modified as follows: "Refer to Attachment F, Paragraph 3.C., Goal and Paragraph 4.A., Objectives". 3. Questions #64 and 103, all offerors shall include in Attachment C, the level of effort required to produce the deliverables as outlined in the sample task order. This includes the level of effort required for establishing Enterprise-Wide Quality Assurance Program Metrics and Quality Management Processes, Deliverables 5A and 5B. 4. Question #70, the government's response is modified as follows: "Offeror should submit their Level of Effort Workbook Template (Attachment C) in Volume III with a page limit of 3". Rest of the government's response remains unchanged. 5. Question #75, the government's response is modified as follows: "Hard copies must be single-spaced on 8 ½ x 11-inch pages of 10-point font." 6. Question #76, the government's response is modified as follows: "Neither the offeror's copy of the D&B Past Performance Evaluation Report or its copy of the Order Confirmation Email shall be included in the page count for Volume 1." (Refer to the first notation under the table cited in Section IV, Paragraph J, Volume Structure). 7. Question #92, the government's response is modified as follows: "Fixed onsite and offsite labor rates per category are required." 8. On page 27 of the updated solicitation package (Section IV, Paragraph 2: Factor 2, Corporate Capability) under sub-paragraph 2 for staffing plan, the certification for CSPM should be defined as Certified Software Project Manager rather than Certified Project Manager. (Refer to the response for question #60). 9. On page 64 of the updated solicitation package (Attachment F), the cited handbook under the Independent Verification & Validation paragraph should read FSA Independent Verification & Validation Handbook, Version 3, dated February 15, 2006 rather than FSA Quality Assurance Handbook, Version 3, dated February 15, 2006. (Refer to the response for question #11). 10. On page 68 of the updated solicitation (Attachment F, Paragraph 3.D., Scope) under the second paragraph beginning with "Finally, the system...", change the name of the referenced card to read "Employee or Contract ID Card" rather than "Campus Card contact chip or from the database". (Refer to the response for question #100). 11. Section 1, Paragraph C. Pricing Schedule is posted separately as MS Word document. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or Print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)			
			Dega Hussen			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
			/s/		03/05/08	
(Signature of person authorized to sign)			(Signature of Contracting Officer)			